

1 BILL NO. S-85-01-05

2 SPECIAL ORDINANCE NO. S- 05-85

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-38140 by the City
5 of Fort Wayne by and through its De-
partment of Purchasing and Custom
Video Corp.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order #A-38140 by
9 the City of Fort Wayne by and through its Department of Purchasing
10 with Custom Video Corp., respectfully for:

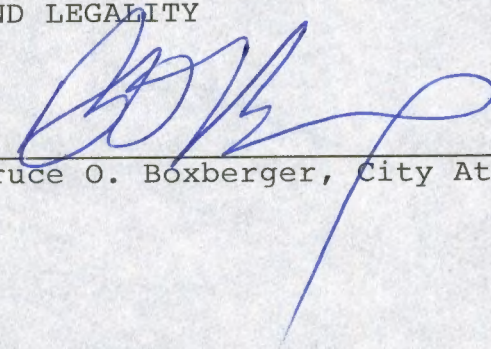
11 approving the awarding of bids with
12 respect to the contracting of the
13 1985 Cablecasts of Common Council
and/or Special Sessions on the
local government channel;

14 involving a total cost of Seventeen Thousand Eight Hundred Ninety-
15 Two and No/100 Dollars (\$17,892.00), all as more particularly set
16 forth in said Purchase Order, which is on file in the Office of
17 the Department of Purchasing, and is by reference incorporated
18 herein, made a part hereof, and is hereby in all things ratified,
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage, and any and all necessary
22 approval by the Mayor.

23
24 
Councilmember

25 APPROVED AS TO FORM
26 AND LEGALITY

27 
28 Bruce O. Boxberger, City Attorney
29
30
31
32

Read the first time in full and on motion by Castro, seconded by Salinas, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 1-8-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Castro, seconded by Redd, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>1</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>1</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>1</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>1</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>1</u>	_____	_____	_____	_____
<u>REDD</u>	<u>1</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>1</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>1</u>	_____
<u>TALARICO</u>	<u>1</u>	_____	_____	_____	_____

DATE: 1-22-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. S-05-85 on the 22nd day of January, 1985,

ATTEST: (SEAL)
Sandra E. Kennedy Mark E. GiaQuinta
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of January, 1985, at the hour of 11:30 o'clock A. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23 day of January, 1985, at the hour of 3rd o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID 1165 CABLE VIDEO BID OPENED 12/6/84

PIC-TRICS CUSTOM VIDEO A-Z, INC. COMMORATO

BASE BID

ALT #1	\$375.00	\$300.00	\$500.00	\$799.00
Certified interpreter	inc.	\$72.75	\$25.00	\$75.00
	\$375.00	\$372.75	\$525.00	\$874.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 2**INVITATION**

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Works and Safety

Address One Main Street, Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Friday, December 7, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		LABOR, MATERIALS, EQUIPMENT, CERTIFIED INTERPRETER AND PERFORMANCE OF ALL OPERATIONS NECESSARY TO FURNISH FOR THE CITY OF FORT WAYNE, A COMPLETE, UNEDITED, LIVE COLOR CABLECAST OF THE COMMON COUNCIL MEETINGS OVER THE GOVERNMENT CHANNEL OF CABLE TV ALONG WITH A COMPLETE COLOR VIDEO TAPE RECORD OF THE MEETINGS AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: ON FILE ATTACHED:				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 5%

See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of a contract, it is important that bidders furnish the information requested above.

See Item 1

Commodore Video Productions

Name of Company WALTER W. RASSEL PRODUCER/DIRECTOR

Address 1332 WEST MAIN STREET

City FORT WAYNE, IN 46804

BID FORMLIVE COLOR-AUDIO VIDEO CABLECAST WITH TAPE DOCUMENTATIONCITY OF FORT WAYNEFORT WAYNE, INDIANAEVENT TO BE CABLECAST AND RECORDED1. FORT WAYNE COMMON COUNCIL

- A. The Council meets four times per month (the first through the fourth Tuesday evenings), with two meetings a month requiring Cablecasting from both room 126 as well as 128 of the City-County Building. The meetings begin at 7:00 P.M. and end around 9:30 P.M.
- B. The Mayor or Council may call Special Sessions from time to time. These meetings shall be covered and will require the availability of a production crew to cablecast those special sessions. A twenty-four (24) hour notice will be given, although on occasion two hours notice has been required.

ALL COSTS ARE TO INCLUDE SET-UP AND TAKE DOWN TIME

BASE BID: Cost per regularly-scheduled meeting. . \$ 799.00

ALTERNATE #1: Cost for Certified interpreter. \$ 75.00

ALTERNATE #2: Cost per hour for special sessions. \$ 185.00

Optional

ALTERNATE #3: SPECIAL FEATURE COSTS 30 PSA → FREE
TELEPHONE SURVEY → 1000.00
30 MINUTE PROGRAM → MINIMUM
 Please specify what special features are to be included and if the costs are included in the meeting costs. FREE PUBLIC ASSISTANCE → 2,500.00
MINIMUM
\$ ONE FREE 1/2" tape service

Alternate # 4: Cost for second tape \$ 40.00 PER HOUR LONG
3/4" CASSETTE

NOTE: It is essential that all bids are complete. Please be sure to include your entire proposal along with all attached bid documents when submitting. Bids with proposals not included will be rejected. OR A FLAT RATE of \$110.00

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
 or Division Board of Public Works and Safety

Address One Main Street, Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday, December 7, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>LABOR, MATERIALS, EQUIPMENT, CERTIFIED INTERPRETER AND PERFORMANCE OF ALL OPERATIONS NECESSARY TO FURNISH FOR THE CITY OF FORT WAYNE, A COMPLETE, UNEDITED, LIVE COLOR CABLECAST OF THE COMMON COUNCIL MEETINGS OVER THE GOVERNMENT CHANNEL OF CABLE TV ALONG WITH A COMPLETE COLOR VIDEO TAPE RECORD OF THE MEETINGS AS PER THE ATTACHED SPECIFICATIONS</p>		
<p>AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED: _____</p>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 15 on reverse side hereof.
 Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at a price not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

Custom Video Corp.
 Name of Company Chief Executive
Mary M. Morgan OFFICER
 Address 100 W. Douglas P.O. Box 11723
 City Fort Wayne, Indiana 12-6-84
46860

Page 1 of 2

Ref. No. 1165

Date 11/15/84

Date wanted 12/7/84

Fund
 Appropriation No. _____

BID FORMLIVE COLOR-AUDIO VIDEO CABLECAST WITH TAPE DOCUMENTATIONCITY OF FORT WAYNEFORT WAYNE, INDIANAEVENT TO BE CABLECAST AND RECORDED1. FORT WAYNE COMMON COUNCIL

- A. The Council meets four times per month (the first through the fourth Tuesday evenings), with two meetings a month requiring Cablecasting from both room 126 as well as 128 of the City-County Building. The meetings begin at 7:00 P.M. and end around 9:30 P.M.
- B. The Mayor or Council may call Special Sessions from time to time. These meetings shall be covered and will require the availability of a production crew to cablecast those special sessions. A twenty-four (24) hour notice will be given, although on occasion two hours notice has been required.

ALL COSTS ARE TO INCLUDE SET-UP AND TAKE DOWN TIME

<u>BASE BID:</u>	Cost per regularly-scheduled meeting.	\$ <u>300</u>
<u>ALTERNATE #1:</u>	Cost for Certified interpreter.	\$ <u>72.75 per week</u>
<u>ALTERNATE #2:</u>	Cost per hour for special sessions.	\$ <u>139.10/hr</u> <u>\$25/hr. for signer</u>
	<u>Optional</u>	<u>portal to portal</u>
<u>ALTERNATE #3:</u>	<u>SPECIAL FEATURE COSTS</u>	
Please specify what special features are to be included and if the costs are included in the meeting costs.		
		\$ <u>100 per session</u> (Total if all are taken)
<u>Alternate # 4:</u>	Cost for second tape	\$ <u>31.50 per tape</u>

NOTE: It is essential that all bids are complete. Please be sure to include your entire proposal along with all attached bid documents when submitting. Bids with proposals not included will be rejected.

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1165
BID DATE: 12/7/84

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 100 percent (100 %), as a goal, of the undersigned's total bid to minority/women's business participation. ~~In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:~~

Contractor itself is a WBE.

	<u>Name of Firm</u>	<u>Type of Work</u>
1.		
2.		
3.		
4.		

Submitted on: 12-6, 1984

By Custom Video Corp.
(Company Name)

Maureen Meram Lewis *Chief Executive Officer*
(Name & Title of Person Authorized to sign)

Business Address: 100 W. Douglas P.O. Box 11723
Fort Wayne, Indiana
46860

Phone Number: 219-427-2900

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen } SS:
COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Marilyn Moran TownsendMarilyn Moran Townsend
Bidder or AgentFor Custom Video Corporation
Firm or CorporationSubscribed and sworn to before me this 6th day of December, 1984

My Commission Expires

12-3-1985Robert D. ColastroRobert D. Colastro
Recorder of Allen County

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of

\$720 Seven Hundred and twenty Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒

Cashiers ☐

Check No.

4407

in the sum of

\$720

Seven Hundred and twenty

Dollars

on

Fort Wayne, Indiana

Summit

Bank

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

[Signature]

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

Custom Video Corp.
Name of Bidder—Print or Type
By *[Signature]*
Signature of Person Authorized to Sign
Title Chief Executive Officer
100 W. Douglas P.O. Box 11723
Street Name and Number
Fort Wayne, Indiana 46860
City, State and Zip Code
Date 12-6-84

SEE COVER LETTER

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated

In the State of:

Address

By

Sign on this Line

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 2

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Board of Public Works and Safety

Address One Main Street, Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday, December 7, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		LABOR, MATERIALS, EQUIPMENT, CERTIFIED INTERPRETER AND PERFORMANCE OF ALL OPERATIONS NECESSARY TO FURNISH FOR THE CITY OF FORT WAYNE, A COMPLETE, UNEDITED, LIVE COLOR CABLECAST OF THE COMMON COUNCIL MEETINGS OVER THE GOVERNMENT CHANNEL OF CABLE TV ALONG WITH A COMPLETE COLOR VIDEO TAPE RECORD OF THE MEETINGS AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: ON FILE ATTACHED: <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 13 on reverse side hereof.

Terms 5% cash discount if paid within 10 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By Mr. J. J. Adams

A-2, Inc.

Name of Company

Attn: Mr. J. J. Adams Title: President

Address: 4601 Lima Road

City: Ft. Wayne, Ind. Date: 12/6/84

BID FORMLIVE COLOR-AUDIO VIDEO CABLECAST WITH TAPE DOCUMENTATIONCITY OF FORT WAYNEFORT WAYNE, INDIANAEVENT TO BE CABLECAST AND RECORDED1. FORT WAYNE COMMON COUNCIL

- A. The Council meets four times per month (the first through the fourth Tuesday evenings), with two meetings a month requiring Cablecasting from both room 126 as well as 128 of the City-County Building. The meetings begin at 7:00 P.M. and end around 9:30 P.M.
- B. The Mayor or Council may call Special Sessions from time to time. These meetings shall be covered and will require the availability of a production crew to cablecast those special sessions. A twenty-four (24) hour notice will be given, although on occasion two hours notice has been required.

ALL COSTS ARE TO INCLUDE SET-UP AND TAKE DOWN TIME

<u>BASE BID:</u>	Cost per regularly-scheduled meeting.	\$ <u>500⁰⁰</u>
<u>ALTERNATE #1:</u>	Cost for Certified interpreter.	\$ <u>25⁰⁰</u>
<u>ALTERNATE #2:</u>	Cost per hour for special sessions.	\$ <u>150⁰⁰</u>

OptionalALTERNATE #3: SPECIAL FEATURE COSTS

Please specify what special features are to be included and if the costs are included in the meeting costs.

\$ 100⁰⁰ PER SPECIAL FEATURE SECTION

Alternate # 4: Cost for second tape \$ 25⁰⁰ PER TAPE

NOTE: It is essential that all bids are complete. Please be sure to include your entire proposal along with all attached bid documents when submitting. Bids with proposals not included will be rejected.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 2

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
 or Division Board of Public Works and Safety

Address One Main Street, Fort Wayne, IN

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Closing

Time of Bid Friday, December 7, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		LABOR, MATERIALS, EQUIPMENT, CERTIFIED INTERPRETER AND PERFORMANCE OF ALL OPERATIONS NECESSARY TO FURNISH FOR THE CITY OF FORT WAYNE, A COMPLETE, UNEDITED, LIVE COLOR CABLECAST OF THE COMMON COUNCIL MEETINGS OVER THE GOVERNMENT CHANNEL OF CABLE TV ALONG WITH A COMPLETE COLOR VIDEO TAPE RECORD OF THE MEETINGS AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: ON FILE <u>XX</u> ATTACHED: _____				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 13 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By Ron Smoots

Pic-Trics Productions

Name of Company

By Ron Smoots Title President

Address 1526 W. Fourth Street

City Fort Wayne, IN 46808 Date 12/7/84

BID FORMLIVE COLOR-AUDIO VIDEO CABLECAST WITH TAPE DOCUMENTATIONCITY OF FORT WAYNEFORT WAYNE, INDIANAEVENT TO BE CABLECAST AND RECORDED1. FORT WAYNE COMMON COUNCIL

- A. The Council meets four times per month (the first through the fourth Tuesday evenings), with two meetings a month requiring Cablecasting from both room 126 as well as 128 of the City-County Building. The meetings begin at 7:00 P.M. and end around 9:30 P.M.
- B. The Mayor or Council may call Special Sessions from time to time. These meetings shall be covered and will require the availability of a production crew to cablecast those special sessions. A twenty-four (24) hour notice will be given, although on occasion two hours notice has been required.

ALL COSTS ARE TO INCLUDE SET-UP AND TAKE DOWN TIME

BASE BID: Cost per regularly-scheduled meeting. \$ 375.00

ALTERNATE #1: Cost for Certified interpreter. \$ Included in Base Bid

ALTERNATE #2: Cost per hour for special sessions. \$ 150.00/hr., (Two hour Minimum)

OptionalALTERNATE #3: SPECIAL FEATURE COSTS

Please specify what special features are to be included and if the costs are included in the meeting costs. \$ _____

Alternate # 4: Cost for second tape \$ 37.00 for each 1hr tape

NOTE: It is essential that all bids are complete. Please be sure to include your entire proposal along with all attached bid documents when submitting. Bids with proposals not included will be rejected.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PUBLIC WORKS
ONE MAIN ST., ROOM 920
FORT WAYNE IN 46802

660

CUSTOM VIDEO
100 W. DOUGLAS ST.
P.O. BOX 11723

9503-25

FORT WAYNE, IN 46860

DELIVER TO: DEPART-
MENT OR DIVISION

BOARD OF PUBLIC WORKS
ONE MAIN ST., ROOM 920
FORT WAYNE IN 46802

DATE 01/02/85

REQ. NO. 00091

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-66-006-OFF-C4-399

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C038140

RW

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) SEE BELOW	17892.00	17892.00
		LABOR, MATERIALS, EQUIPMENT, CERTIFIED INTERPRETER AND PERFORMANCE OF ALL OPERATIONS NECESSARY TO FURNISH FOR THE CITY OF FORT WAYNE, A COMPLETE, UNEDITED, LIVE CABLECAST OF THE COMMON COUNCIL MEETINGS OVER THE GOVERNMENT CHANNEL OF CABLE TV ALONG WITH A COMPLETE COLOR VIDEO TAPE RECORD OF THE MEETINGS AS PER THE SPECIFICATIONS OF BID REFERENCE NO. 1165. TERM OF AGREEMENT: 2/1/85 - 1/30/86. SUBJECT TO COUNCILMANIC APPROVAL. ORDINANCE NO.: _____ DATE: _____		
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	17892.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

BILL NO. S-85-01-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

Purchase Order #A-38140 by the City of Fort Wayne by and through its
Department of Purchasing and Custom Video Corp.

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)
XXXXXXXXXXXX

Do Pass

YES

NO

[Signature]

BEN A. EISBART
CHAIRMAN

[Signature]

JANET G. BRADBURY
VICE CHAIRWOMAN

[Signature]

SAMUEL J. TALARICO

[Signature]

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 1-22-85

SANDRA E. KENNEDY
CITY CLERK

J-85-01-05

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the contracting of the Cablecast of Common Council and/or Special Sessions on the local government channel.

EFFECT OF PASSAGE: The residents of the City of Fort Wayne can view the Common Council meetings and/or Special Sessions to better understand the current workings of local government.

EFFECT OF NON-PASSAGE: The residents of the City of Fort Wayne would not be able to see the Council meetings and/or Special Sessions thus making them unaware of current issues pertaining to them.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Custom Video - \$17,892.00

ASIGGNED TO COMMITTEE (President):